

WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

Southern Campaign Resources Attention: Accounts Payable 235 East Virginia St Tallahassee, FL 32301

Send Payment To:

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
950852-1	09/23/12	September 2012	08/27/12 - 09/21/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

<u>Product</u>	Estimate Number
FLA CHAMBER COMMERC	

Flight Dates Order# Alt Order # 09/13/12 - 09/21/12 950852 07903019 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling IDB# Advertiser Code | Product Code FCHC Agency Ref Advertiser Ref

						Spots/			
ine Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/13/12 Class of Ti	09/13/12 NE me - Fixed Non Pre	C Today Show e-emptible	7:00-9:00 AM	T	:30	1	\$1,800.00	NM	
Weeks:	Start Date	Date MTWTFSST	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: # Ch	Day Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 W	ESHTh 09/13/12	8:43 AM NBC	Today Show	7:00-9:00 AM	:3	0 FLCC0001			\$1,800.00 NI
2 09/14/12 Class of Ti	09/14/12 Reme - Fixed Non Pre	egis & Kelly 9-10 AM e-emptible	9:00-10:00 AM	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date End 09/10/12 09/1	Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # Cl	n <u>Day</u> <u>Air Date</u>	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 W	ESHF 09/14/12	9:58 AM Regis	& Kelly 9-10 AM	9:00-10:00 AM	:3	0 FLCC0001	6.5	7	\$1,000.00 N
3 09/13/12 Class of Ti	09/13/12 M- me - Fixed Non Pro	F 6-6:30 PM e-emptible	M-F 6-6:30 PM	T	:30	1	\$2,400.00	NM	
Weeks:		Date MTWTFSS	Spots/Week	Rate					
		16/12T	1	\$2,400.00					D . T
Spots: # Cl				Start/End Time		th Ad-ID			Rate Ty
1 VV	ESHTh 09/13/12	6:28 PM M-F 6	5-6:30 PM	M-F 6-6:30 PM	::	0 FLCC0001			\$2,400.00 N
4 09/17/12 Class of Ti	09/20/12 Ne me - Pre-emptible	BC Today Show with notice	7:00-9:00 AM	11	:30	2	\$1,800.00	NM	
Weeks:	Start Date End	Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$1,800.00					
Spots: # C	h Day Air Date	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Ty
1 W	ESHM 09/17/12	8:59 AM NBC	Today Show	7:00-9:00 AM	:3	0 FLCC0001			\$1,800.00 N
2 W	ESHTh 09/20/12	8:29 AM NBC	Today Show	7:00-9:00 AM	:3	30 FLCC0003			\$1,800.00 N
5 09/18/12 Class of Ti	09/21/12 Reime - Fixed Non Pr	egis & Kelly 9-10 AM e-emptible	9:00-10:00 AM	-11	:30	2	\$1,000.00	NM	
Weeks:		<u>I Date</u> <u>MTWTFSS</u> 23/12 -11	Spots/Week 2	<u>Rate</u> \$1,000.00					
Spots: # C			_	Start/End Time	Lena	th Ad-ID			Rate Ty
100	ESHTu 09/18/1		& Kelly 9-10 AM	9:00-10:00 AM		30 FLCC0001			\$1,000.00 N
	ESHF 09/21/1:		& Kelly 9-10 AM	9:00-10:00 AM	:	30 FLCC0003			\$1,000.00 N
6 09/17/12 Class of T	09/21/12 M ime - Fixed Non Pr	-F 6-6:30 PM e-emptible	M-F 6-6:30 PM	1-1-1	:30	3	\$2,400.00	NM	
Weeks:		Date MTWTFSS 23/12 1-1-1	Spots/Week 3	<u>Rate</u> \$2,400.00		<u> </u>			

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 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 950852-1
 09/23/12
 September 2012
 08/27/12 - 09/21/12

Advertiser	Product	Estimate Number
Florida Chamber of Comme	FLA CHAMBER COMMER(

www.wesh.com

								Spots/				
Line	Start Date	End Date	Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6	09/17/12 Class of Tim	09/21/12 ne - Fixed N		6:30 PM nptible	M-F 6-6:30 PM	1-1-1	:30	3	\$2,400.00	NM.		
	Spots: # Ch	Day Ai	ir Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WE	SHM 09	9/17/12	5:58 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	0 FLCC0001			\$2,400.00	NM
	2 WE	SHW 09	9/19/12	6:27 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	0 FLCC0001			\$2,400.00	NM
	3 WE	SHF 09	9/21/12	6:21 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	0 FLCC0003			\$2,400.00	NM
7	' 09/16/12 Class of Tin	09/16/12 ne - Fixed N		Sunday Today optible	8:00-9:00 AM/9-11/	4S	:30	1	\$2,200.00	NM		
	Weeks:	Start Date			Spots/Week	<u>Rate</u>						
1		09/10/12	09/16/1	2S	1	\$2,200.00						
	Spots: # Ch	Day Ai	ir Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	<u>Type</u>
	1 WE	SHSu 09	9/16/12	8:59 AM NBC	Sunday Today	8:00-9:00 AM/9-	11/ :3	0 FLCC0001			\$2,200.00	NM (
						Total Spots		11				

Payment Terms 30 Days

Gross Total

\$20,200.00

Agency Commission

\$3,030.00

Net Amount Due \$17,170.00